

Office Mailing Address:  
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CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2018 to 12/31/2018  
**Chapter 13 Case No. 17-16528 / MBK**

Brian S. Perkins

Petition Filed Date: 03/31/2017  
341 Hearing Date: 05/18/2017  
Confirmation Date: 07/11/2017

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2018	\$500.00	17692264662	01/22/2018	\$500.00	17692264663	01/22/2018	\$200.00	17692264664
02/21/2018	\$185.00	13166307	03/06/2018	\$185.00	13177339	03/20/2018	\$185.00	13192889
04/03/2018	\$185.00	13203557	04/16/2018	\$185.00	13214909	05/01/2018	\$185.00	13230249
05/16/2018	\$185.00	13245275	05/30/2018	\$223.00	13258483	06/12/2018	\$223.00	13271072
06/27/2018	\$223.00	13283760	07/10/2018	\$223.00	13298466	07/24/2018	\$223.00	13313043
08/07/2018	\$223.00	13327838	08/20/2018	\$223.00	13339327	09/05/2018	\$223.00	13352524
09/18/2018	\$223.00	13363383	10/02/2018	\$223.00	13376870	10/16/2018	\$223.00	13388818
10/30/2018	\$223.00	13402116	11/14/2018	\$223.00	13416677	11/28/2018	\$223.00	13427597
12/12/2018	\$223.00	13441173	12/27/2018	\$223.00	13452900			
Total Receipts for the Period: \$6,063.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,286.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Brian S. Perkins	Debtor Refund	\$0.00	\$0.00	\$0.00
0	S DANIEL HUTCHISON ESQ	Attorney Fees	\$3,450.00	\$3,450.00	\$0.00
1	Lana Scardigli	Support Arrears	\$0.00	\$0.00	\$0.00
2	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,271.45	\$0.00	\$2,271.45
3	NJ DIVISION OF TAXATION »» 2009-2010/IN FULL	Secured Creditors	\$2,423.29	\$141.68	\$2,281.61
4	NJ DIVISION OF TAXATION	Priority Creditors	\$0.00	\$0.00	\$0.00
5	NJ DIVISION OF TAXATION »» 2008-2010,2012-2013	Unsecured Creditors	\$2,687.77	\$0.00	\$2,687.77
6	WILMINGTON SAVINGS FUND SOCIETY »» P/210 COOPER ST/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
7	Apex Asset Management, LLC »» VIRTUA HEALTH SYSTEM - MEM	Unsecured Creditors	\$2,884.27	\$0.00	\$2,884.27
0	S DANIEL HUTCHISON ESQ »» ORDER 12/20/17	Attorney Fees	\$2,276.16	\$2,276.16	\$0.00
8	WILMINGTON SAVINGS FUND SOCIETY »» 210 COOPER ST/ORDER 4/4/18	Mortgage Arrears	\$8,696.82	\$508.47	\$8,188.35
9	WILMINGTON SAVINGS FUND SOCIETY »» 210 COOPER ST/ORDER 4/4/18	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	S DANIEL HUTCHISON ESQ »» ORDER 4/3/18	Attorney Fees	\$400.00	\$400.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$8,286.00	Plan Balance:	\$12,744.00 **
Paid to Claims:	\$7,126.31	Current Monthly Payment:	\$483.00
Paid to Trustee:	\$537.52	Arrearages:	\$186.00
Funds on Hand:	\$622.17	Total Plan Base:	\$21,030.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**